

Invoice

INVOICE NUMBER

321411

DATE OF ISSUE

11/03/2022

DUE DATE

25/03/2022

BILLED TO

Ravi Shankar
33, Beach Road
Karwar, Karnataka
581301

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SmartCare Damp Sheath Exterior 1kg

800

5

4,000

Asian Paints Woodtech PU Palette 1 Litre

900

8

7,200

SUBTOTAL

11,200

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,015.46

SHIPPING

0

INVOICE TOTAL**13,212.46**